

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of May, 2012 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 3342:

**Dated:11-07-2012
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/May/2012, dated: 04.06.2012 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,69,269/- (Rupees Two Lakhs Sixty Nine Thousand Two Hundred and Sixty Nine only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of May, 2012.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	240	4	19,059.80
2	AP 09 BR 1211 *	95		4,285.45
3	AP 9BW 3366	230		17,402.10
4	AP 9B1 9396	240		18,216.80
5	AP-9AW 234	220	1	16,680.40
6	AP-9BA 3	160		11,782.70
7	AP 09 AX 2222	240	15	21,529.80
8	AP 12 D 36	180		13,662.60
9	AP-10 AF 3333	130	1	9,849.10
10	AP 12 D 2002	155		11,876.35
11	AP-9AR 333	159	17	15,784.73
12	AP 9P 9815 *	320	13	18,451.20
13	AP-9B 736	104	3	9,707.73
14	AP 9D 9383	160	8	14,453.42
15	ABX 9353	156	4	14,886.25
16	AHS 8717	158	5	14,893.01
17	AP-9BC 99	20		1,462.40
18	AP 12 D 1242	150	16	14,791.50
19	AP 12 D 4545	119	2	9,637.23
20	AP 9 TA 4599	140		6,315.40
21	AP 9 BV 5678	100		4,511.00
	TOTAL			269,238.97

* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 6, 7, 8, 12* (Diesel) and 15 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. SAMBASIVARAO
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)I/C

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER